

EXHIBIT 5

DATE: 5/01/13
TIME: 19:21:25REFFER DIVISION
DRIVERS PAYROLL RECAP
PAYROLL ENDING 13/05/03

EWINJ

PYRP33
PAGE 44EMPLOYEE: OLIDR DOMINIC OLIVEIRA
UNIT: 610058

EARNINGS:

DATE TO PAY	ORDER UNIT #	DISPATCH NUMBER	DISPATCH DATE	EMPTY DATE	TYPE OF PAY	EMPTY MILES	LOADED MILES	TOTAL MILES	RATE	ADD PAY	TRIP PAY
5/03/13	610058	8165024	01	4/23/13	MILEAGE PAY	124	2610	2734	.082	.00	225.55
Carson	CA E Lamont		CA L Vernon		CA L Sarasota FL						
5/03/13	610058	8159032	02	4/27/13	MILEAGE PAY	215	1286	1501	.082	.00	123.83
Sarasota	FL E Doral		FL L Dallas		TX						
5/03/13	610058	8176176	02	4/29/13	MILEAGE PAY	1418	1418	1418	.082	.00	116.98
Dallas	TX L New Castle DE										
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339 5314 5653 .00 466.36											
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(**=Unapproved)	(L=Loaded,E=Empty,U=Unauthorized)				GROSS PAY PER MILE:	.082	TOTAL GROSS PAY:				466.36
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TAXES:

FEDERAL:	55.02
FICA:	35.67
STATE:	22.61
LOCAL:	.00
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TOTAL:	113.30

TOTAL TAXES: 113.30

TRAVEL ALLOWANCE:

DIEM 37	610058	8165024	4/23/13	TRAVEL ALLOWANC	102.53
DIEM 37	610058	8159032	4/27/13	TRAVEL ALLOWANC	56.29
DIEM 37	610058	8176176	4/29/13	TRAVEL ALLOWANC	53.18
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				212.00	TRAVEL ALLOWANCE: 212.00

.00 TOTAL REIMBURSEMENTS: .00

DEDUCTIONS:

MISC 48	5/03/13	SCHOOL MEAL/LO	25.00	CUR BAL: 700.00
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			25.00	TOTAL CHARGES: 25.00

NET EARNED:	540.06
AMOUNT LOADED ON CARD:	540.06

DOMINIC OLIVEIRA